



BA-PHALABORWA MUNICIPALITY

- BUDGET AND TREASURY –

- PROCUREMENT AND STORES -

TO : Prospective Service Provider
FROM : SCM/STORES
DATE : 13/10/2015
ENQUIRIES : STORES
TELEPHONE : 015 780 6361
REF : 125846

Kindly furnish this office with a written quotation for supply of goods/ services as detailed below. The quotation must be submitted on the letterhead of your Business and Brought to our offices/ emailed to mogofen@baphalaborwa.gov.za or not later than at 23/10/2015 15H30.

QUANTITY	Description	PRICE/UNIT (Inc. . .VAT)	DELIVERY PERIOD
10	Fence post 2400x 76x16mm 7.4 kg		
01	Wire galv 1.6mm x 5kg 317m CLS C		
05	D/Mesh 1200x75x2.0 x30M		
05	D/Mesh 1800x75x2.5mm 30M		
05	Fence post 1800x76x1.6mm 5kg		
04	Fence stay 1800x38x1.6mm		
01	Wire galv 4.0mm 50kg 500mm		
01	Troclean machine Q/T		

The following conditions will apply:

- Price (s) quoted must be valid for **at least thirty (30) days** from date of your offer.
- The municipality retains the prerogative to reject any quotes it deems to be excessive
- A firm delivery period must be indicated.
- Tax Clearance Certificate
- Registered with CIPRO (CK 1 or 2 document)
- BBBEE Certificate certified by a SANAS accredited institution.



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TO : Service Provider
FROM : SCM /STORES
DATE : 05/05/2015
ENQUIRIES : STORES @ 015 780 6362/61
REF : Trading Documents-14/15

Kindly furnish this office with the following documents.

- Original Tax Clearance Certificate
- CIPRO (CK2 Document) / Proof of organisation ownership
- BBBEE Certificate certified by a SANAS accredited institution (if available).
- Completed MBD4 (declaration of Interest) Form

I trust that you will find the above to be in order.

Digitally Signed

Accountant: SCM